For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



09/28/2012-10/04/2012

# **KDKA-TV**

INVOICE

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-56779

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 303

Product Desc: FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

 

 Invoice Num:
 1201-543738
 Page 1 of 5

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/07/2012

 PAY BY
 11/06/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
2	THIS MORNIN	G 6-7AM		10/01/2012-10/04	1/2012	MTV	V T	30	4	600.00	
30 N	MIN SEP										
Woo	ek Of		MTWTFS	6	Spots Per Week		Rate_				
	01/2012-10/07/2012		MTWTF3.	<u>5</u>	<u>Spois Per Week</u>	_	600.00				
10/0	01/2012-10/07/2012		IVI I VV I		4		600.00				
Air [	Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	01/2012 Mo	06:23:51 AM		RAJA12TV03H		30	600.00				
10/0	02/2012 Tu	06:38:56 AM		RAJA12TV03H		30	600.00		To be seen		
10/0	03/2012 We	06:26:41 AM		RAJA12TV03H		30	600.00			V.	
10/0	04/2012 Th	06:41:47 AM		RAJA12TV05H		30	600.00				
3	07:00:00-08:00	00-08:00:00 10/01/2012-10/04/2012			1/2012	MTV	V T	30	4	290.00	
30 N	MIN SEP								1		
						10					
Wee	ek Of		MTWTFS:	<u>s</u>	Spots Per Week	W	Rate	100			
10/0	01/2012-10/07/2012		$MTWT\dots$		4		290.00				
Air [	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	01/2012 Mo	07:42:13 AM		RAJA12TV04		30	290.00				
10/0	02/2012 Tu	07:59:25 AM		RAJA12TV04H		30	290.00				
10/0	03/2012 We	07:41:08 AM		RAJA12TV04H		30	290.00				
10/0	04/2012 Th	07:28:45 AM	W 7	RAJA12TV04H	1 1/2	30	290.00				
6	PRICE IS RIGH			09/28/2012-10/04	1/2012	MTV	VTF	30	4	450.00	
30 N	MIN SEP			7							
			The same of the sa								
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/0	01/2012-10/07/2012		MTWTF		4		450.00				
Air [	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	01/2012 Mo	10:58:25 AM		RAJA12TV03H		30	450.00				
10/0	02/2012 Tu	10:59:25 AM		RAJA12TV03H		30	450.00				
10/0	03/2012 We	10:58:25 AM		RAJA12TV03H		30	450.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



09/28/2012-10/04/2012

# **KDKA-TV**

Invoice Num:

**INVOICE** 

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56779

**Contract Dates:** 

**Customer Order:** 

Contract Num:

Linked Order:

CPE: / 303

**Product Desc:** FRI-THU WK 9/28

1201-543738 Page 2 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/	04/2012	Th	11:27:58 AM		RAJA12TV05H		30	450.00					
7	NOON NE	WS			09/28/2012-10/04	1/2012	МТ	WTF		30	4	550.00	
30	MIN SEP												
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
10/	01/2012-10/07/2	2012		MTWTF		4		550.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-4	Credit	<u>Remarks</u>	
10/	01/2012	Мо	12:09:13 PM		RAJA12TV03H		30	550.00	100			l.	
10/	02/2012	Tu	12:12:52 PM		RAJA12TV03H		30	550.00	100				
10/	03/2012	We	12:27:40 PM		RAJA12TV03H		30	550.00					
10/	04/2012	Th	12:26:55 PM		RAJA12TV05H		30	550.00					
8	DR. PHIL			09/28/2012-10/04/2012			МТ	WTF		30	4	295.00	
30	MIN SEP												
We	ek Of			MTWTFSS	3	Spots Per Week		Rate					
10/	01/2012-10/07/2	2012		MTWTF	- 1	4	1	295.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	Remarks	
10/	01/2012	Мо	03:18:22 PM	1	RAJA12TV03H		30	295.00					
10/	02/2012	Tu	03:22:28 PM		RAJA12TV03H	,	30	295.00					
10/	03/2012	We	03:20:12 PM		RAJA12TV05H		30	295.00					
10/	04/2012	Th	03:32:10 PM		RAJA12TV05H		30	295.00					
9	4-430PM	NEWS		1	09/28/2012-10/02	2/2012	М Т	F		30	2	500.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-56779

09/28/2012-10/04/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE: / 303

**Product Desc:** FRI-THU WK 9/28 Invoice Num: 1201-543738 Page 3 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

у	Flight										Total		
е	Descri	ption			Buy Line Dates		M T	WTFSS	Du	ır	Spots	Rate	
V	Veek Of			MTWTFSS		Spots Per Week		Rate					
1	0/01/2012-10/	07/2012		MTF		2		500.00					
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/01/2012	Мо	04:13:09 PM		RAJA12TV03H		30	500.00					
1	0/02/2012	Tu	04:13:26 PM		RAJA12TV04H		30	500.00					
0	430-5F	M NEWS			09/28/2012-10/04	1/2012	МТ	WTF	3	0	4	500.00	
3	0 MIN SEP									4	The same of		
								_				V.	
_	Veek Of			MTWTFSS		Spots Per Week		Rate					
1	0/01/2012-10/	07/2012		MTWTF		4		500.00					
Α	ir Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	W _	Credit	Remarks	
1	0/01/2012	Мо	04:43:00 PM		RAJA12TV04H		30	500.00		M			
1	0/02/2012	Tu	04:42:26 PM		RAJA12TV03H	100	30	500.00					
1	0/03/2012	We	04:43:05 PM		RAJA12TV04H		30	500.00					
1	0/04/2012	Th	04:53:30 PM		RAJA12TV04H		30	500.00					
10/03/2012 We 04:43:05 PI					09/28/2012-10/04	1/2012	МТ	WTF	3	0	4	800.00	
3	0 MIN SEP				11		No.	E					
				MTWTFOR		0 1 5 11/1		D /					
_	Veek Of	07/0040		MTWTFSS		Spots Per Week		Rate					
1	0/01/2012-10/	07/2012		MTWTF		4		800.00					
Α	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/01/2012	Мо	05:22:02 PM		RAJA12TV03H		30	800.00					
1	0/02/2012	Tu	05:20:34 PM		RAJA12TV03H		30	800.00					
	0/03/2012	We	05:23:28 PM		RAJA12TV05H		30	800.00					
1	0/04/2012	Th	05:21:39 PM		RAJA12TV05H		30	800.00					
2	530-6F	M NEWS			09/28/2012-10/04	1/2012	МТ	WTF	3	0	4	800.00	

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



09/28/2012-10/04/2012

**KDKA-TV** 

INVOICE

Page 4 of 5

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1201-543738 10/07/2012 Weekly

10/01/2012-10/07/2012

V DV 11/06/2012

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account STEVENS REED CURCIO & POTHOLM(38415)

Office: KDKA-TV Contract Num: 1201-56779

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 303

Product Desc: FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

y Fligh	t									Total	
e Desc	ription			Buy Line Dates		мт	WTFSS	D	ur S	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week		Rate				
10/01/2012-10	/07/2012		MTWTF.	•	4		800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(	<u>Credit</u>	Remarks
10/01/2012	Мо	05:53:35 PM		RAJA12TV03H		30	800.00				
10/02/2012	Tu	05:44:03 PM		RAJA12TV03H		30	800.00				
10/03/2012	We	05:43:48 PM		RAJA12TV05H		30	800.00			-4	
10/04/2012	Th	05:43:18 PM		RAJA12TV05H		30	800.00		- W		
13 M-F 6	PM NEWS	3		09/28/2012-10/03	3/2012	MT	W . F		30	3	900.00
30 MIN SEP								N.			
Week Of			MTWTFS	: 9	Spots Per Week		Rate		W 1		
10/01/2012-10	/07/2012		MTW.F		<u> </u>	Total Control	900.00			100	
10/01/2012-10	/07/2012		IVI I VV . F		3		900.00		100		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Мо	06:23:08 PM		RAJA12TV04H		30	900.00				
10/02/2012	Tu	06:23:39 PM		RAJA12TV04H		30	900.00				
10/03/2012	We	06:23:46 PM		RAJA12TV05H		30	900.00				
15 NCIS				10/02/2012-10/02	2/2012	.T.			30	1	4,950.00
30 MIN SEP					1 /						
Week Of			MTWTFS	s	Spots Per Week		Rate				
10/01/2012-10	/07/2012		. T		1	-	4,950.00				
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	(	Credit	Remarks
10/02/2012	Tu	08:35:14 PM		RAJA12TV03H		30	4,950.00	<del>-</del>			
17 11PN	NEWS			10/01/2012-10/04	1/2012	MTV	W T		30	4	1,700.00
30 MIN SEP											

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BS TELEVISION



09/28/2012-10/04/2012

/ 303

### KDKA-TV

INVOICE

Page 5 of 5

Account Exec: Brian Butz-1 Office: KDKA-TV

**Contract Num:** 1201-56779

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** FRI-THU WK 9/28

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543738 Invoice Date: 10/07/2012

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	Description			<b>Buy Line Dates</b>		MTWTFSS			Dur	Spots	Rate	
We	Week Of			MTWTFS	S	Spots Per Week		Rate					
	<del></del>		MTWT		4		1,700.00						
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/01/2012	Мо	11:13:59 PM		RAJA12TV03H		30	1,700.00					
10/	/02/2012	Tu	11:27:41 PM		RAJA12TV03H		30	1,700.00					
10/	/03/2012	We	11:30:43 PM		RAJA12TV04H		30	1,700.00					
10/	/04/2012	Th	11:28:54 PM		RAJA12TV05H		30	1,700.00		-	The same of the sa		
	To	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	1	Credit	Reconciliation	
Time Tota	als	42	2	32,590.0	0		4,888.50	27,701.50	0.00		0.00	0.00	
									1.40	70	W -		

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

32,590.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,888.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 27,701.50

Warranty - We warrant the above broadcasts were made according to the official station log.